Work Order Thursday, June 03,		-										Page 1
Item ID: D3 Revision ID:	915-041			Accept					Setup	Start		
	ht Lid Assemby	y, Long Basket								Stop		
	/2010 St	tart Qty: 1.00 eq'd Qty: 1.00			Cust Item 1 Customer:	D:						
Approvals: Pi	rocess Plan:	N	Date: 10-6-03	Tooling:	D	ate:		I	Run	Start		
	C:		Date:	SPC (Y/N):		ate:				Stop		
Sequence ID/ Work Center ID		peration escription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Revisio	n Nbr			-							
D3915	В											
100		eld per dwg A/R Alu rge Fab Memo	minum rod Batch: <u>J11</u> 385	0.00					6	/	0.00	6-10
Large Fab		1- assemble D4019-3, w Then weld r with weld.	ribs, weld as per dwg D391 eld top and bottom then make emaining sides of D4019-3 R DT WELD THE (4) CORNER	5 using DT9606A. When a small hole in the white Lib. Let it cool down, the state of the cool down of the cool down.	eld to let air out. hen block holes	•						

2- weld hinge, label plate and Mounting plates as per dwg D3915

0.00

0.00

PD 10.00-11

QC9- Inspect visual per QSI004- Fusion Welds

Memo

110

Quality Control

Dart Aerospa	ce	Ltd
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W/O:			V	VORK ORDER CHANG	SES	· •				
DATE	STEP	PRO	OCEDURE CH	IANGE	:	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR				
DATE	STEP	Description of NC	1		tion B	Ciara e	- Verific		Approval	Approval
	1	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector
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Work Order ID 59400

Thursday, June 03, 2010 12:41:20 PM



Page 2

Item ID:

D3915-041

Accept



Setup Start



Revision ID:

Item Name:

Light Lid Assemby, Long Basket

Stop

Start Date:

6/3/2010 **Required Date: 6/14/2010** Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____

Date:_____

Tooling:

Date:

Run Start



OC:

Date:____

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

120

Quality Control

Operation **Description**

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Memo

130

HandFinish

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

Hand Finishing

ENSURE TO RINSE CAREFULLY ACID AND ALODINE

140

Large Fab

Memo

0.00

Large Fab

1- weld (4) corners

Weld per dwg A/R Aluminum rod Batch: 111385

D Bl 10-6-11

W/O:			WO	RK ORDER CHANG	iES				1. *
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		esolution:							
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	3)			
DATE	STEP	Description of NC			ion B	Verifica	ation	Approval	Approval
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Work Orde											Page 3
Item ID: Revision ID: Item Name:	D3915-041 Light Lid Ass	semby, Long Basket		Accept	11811181 818 1811 8811 8811			S	Setup Star		
Start Date: Required Date: Reference:	6/3/2010 6/14/2010	Start Qty: 1.00 Req'd Qty: 1.00	1 1881 18 18 18 18 18 18 18 18 18 18 18		Cust Item I Customer:	D:					1818 (18 118) 1881
Approvals:		an:	Date:	Tooling: SPC (Y/N):		ate:		F	Run Star Stoj		
Sequence ID/ Work Center II 150 QC Quality Control)	Operation Description QC9- Inspect visual per o	QS1004- Fusion Welds	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
QC Quality Control		QC6- Inspect dimensions Memo ***inspect f	s to drawing	0.00 5 10	0/06/14						·
157		Chemical Conversion Co	at per QSI005 4.1	0.00							

HandFinish

Hand Finishing

Memo

					*				
W/O:			WO	RK ORDER CHANG	GES				, .
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQ	A:	Date: _	L
		olution:							
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NC	₹)			
DATE	STEP	Description of NC	Corrective Action Section B			———— Veriticatio			Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		Approval Chief Eng	QC Inspector
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Work Order ID 59400

Thursday, June 03, 2010 12:41:20 PM



Page 4

Item ID:

D3915-041

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 6/14/2010

Light Lid Assemby, Long Basket

Start Date:

6/3/2010

Start Oty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Αı	opr	ova	ls:

Process Plan:

Date:

Date:

Tooling: SPC (Y/N):

Date:

Tool ID

Date:

Tool # Plan

Start

Stop



Stop

Reject

Qty

Reject Insp.

Number Stamp

Sequence ID/ **Work Center ID**

160



Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Set Up/ Run Hours

0.00

=) Hel 10/06/15

Code

Accept

Qty

Run

2-Plug holes prior to

Memo

IST COAT:

4- touch up corner with alodine only

START TIME: 10:00 AM OVEN TEMPERATURE: 3 20°C

FINISH TIME: [0.300=

2ND COAT:

START TIME:

OVEN TEMPERATURE

FINISH TIME:

170

QC3- Inspect Part Finish

0.00

Memo

0.00

D Bl. 10-6-15.

Quality Control

W/O:			W	ORK ORDER CHANG	ES				,
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Ye	s No DQ	A:	Date:	
	Re	esolution:	Disposition	on:	_ QA: N/C	Closed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC	Initial		ion B	Verific	cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sigr Dat		on C	Chief Eng	QC Inspector
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Work Order ID 59400

Thursday, June 03, 2010 12:41:20 PM



Page 5

Item ID:

D3915-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Light Lid Assemby, Long Basket

Start Date:

6/3/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

A	nn	rov	รไร:	

Process Plan:

Date:

Date:

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

Start Run



Insp.

Stamp

Stop

Sequence ID/ **Work Center ID**

Required Date: 6/14/2010

180

HandFinish

Hand Finishing

Quality Control

190

Operation Description

Assemble as per dwg

Memo

1- Install webbing as per dwg

2- Install placard and label as per dwg

QC5- Inspect part completeness to step on W/O

> 1/10/01/0

Accept

Qty

200

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

0.00

10/06/16 0

Memo

Memo

Date:

Tool ID

Date:

Tool # Plan

Code

Reject

Qty Number

Reject

	•									
W/O:			WO	RK ORDER CHAN	IGES					1 4
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR	Yes I	No DQ	A:	Date:	
	Reso	olution:	Disposition	:	QA:	WC Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	MANCE	(NCR)			45
DATE	STEP	Description of NC	Corrective Action Initial Action Description		Section B		Verific	cation	Approval	Approval
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Thursday, June 03, 2010 12:41:20 PM



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Item ID:

D3915-041

Accept



Setup Start



Revision ID:

Item Name:

Light Lid Assemby, Long Basket

Start Date:

6/3/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:	

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Run Start



Required Date: 6/14/2010

QC:

Date:_____

SPC (Y/N):

Set Up/

Date:

Stop

Stop

Sequence ID/ **Work Center ID**

210

Quality Control

Memo

QC21- Final Inspection - Work Order Release

Run Hours 0.00

0.00

Tool ID

Tool # Plan Code Accept Qty

Reject Qty

Reject Number

Insp. Stamp

10/06/1695) MF 10-6-16

W/O:	•	,	W	ORK ORE	DER CHANG	GES					ń s
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	Resolution: Disposition:					QA: N/C Closed: Date:					
NCR:			WORK ORE	DER NON-	CONFORM	IANCE	(NCR)			
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Picklist Print Thursday, June 03, 2010 12:41:25 PM Work Order ID: 59400 D3915-041 Parent Item:

Comments:

D3915-1

D4016-5

Hinge Half, Light Lid

Rib

Parent Item Name: Light Lid Assemby, Long Basket

10.04.26 verified by:EC

IPP Rev:A new issue DD 10.03.19 verified by:EC per dwg revB DD 10.04.20 verified by:EC

Manufactured

No

IPP Rev:B as

IPP Rev:B add realodine DD

Start Date: 6/3/2010

Start Qty: 1.00

Required Date: 6/14/2010

Date

Page 1

Status

Required Qty: 1.00

Qty

Component reem 12,
D2957
Mounting Plate

Component Item ID/

Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 100	Unit of Each	Qty on 23.0000	Qty per Kit	Total 4

		Location	<u>Loc</u>	<u>Oty</u>	Loc Code
		WA		23	
		57697		3	
		58302		12	
		58593		8	
Manufactured	No		100	Each	4.0000

	100	Eacii	4.0000	
ion	Loc Ot	tv	Loc Code	

Location	<u>Lo</u>	c Oty	Loc Code
WA		4	
58379		4	
	100	Each	21.0000

Location	Loc	c Oty	Loc Code	
WA		4		
58379		4		
	100	Each	21.0000	3

		141 141	_
Location	Loc Oty	Loc Code	
ENG	2		_
56075	2		
CT1 00	_		

Lucation	1	Loc Oty	Loc Coue
ENG		2	
	56075	2	
ST109		1	
	57293	1	
ST116		12	
	58304	12	
WA		6	
	58592	6	







	•								
W/O:			V	ORK ORDER CHANGI	ES				e .
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		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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Picklist Print

Thursday, June 03, 2010 12:41:25 PM

Work Order ID: 59400

Parent Item:

D3915-041

Parent Item Name:

Light Lid Assemby, Long Basket

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

per dwg revB DD 10.04.20 verified by:EC

No

No

IPP Rev:B as IPP Rev:B add realodine DD

10.04.26 verified by EC

Manufactured

Manufactured

Start Date: 6/3/2010

Required Date: 6/14/2010

Page 2

Start Qty: 1.00

Required Qty: 1.00

10.	.04.20 Verified b	y.EC											
Component Item ID/ D4019-3 Rib	Replacement	Mfg/ Manufactured	Bin - No	Primary	Last	Route 100	Unit of Each	Qty on 6.0000	Qty per Kit	Total 3	Qty	Date	Status
				Location		Loc C	<u> Dty</u>	Loc Code					
				WA	•		6		,				
					58386		6		\subseteq	3)	-		
/ D4035-045		Manufactured	No			100	Each	0.0000	1	1			Λ
Lid Rib Assembly, Fwd (Light		,							#	5 8 3	378-	, (]/	p(10.0410
D4035-047		Manufactured	No			100	Each	0.0000	1	1		_	1
Lid Rib Assembly, Aft (Light)				•					B	5837	77->	-0 t	pl10.06.16

D4056-1

Label Plate

Location	<u>Lo</u>	c Qty	Loc Code
WA		14	
56661		2	*
58308		9	*
58583		3	
	180	Each	0.0000

100

Each

Dart Logo label

D2728-1

14.0000

	Dart	Aer	os	pac	e L	td
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W/O:			WC	RK ORDER CHANG	ES			y .
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1 411 140		PAR #: esolution:						
NCR:				ER NON-CONFORM				
DATE	STEP	Description of NC			ion B	Verificat	tion Approva	Approval
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Picklist Print

Page 3

Thursday, June 03, 2010 12:41:25 PM

Work Order ID: 59400

D3915-041



Parent Item Name:

Light Lid Assemby, Long Basket

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

IPP Rev:B add realodine DD

Start Date: 6/3/2010

Start Qty: 1.00

Required Date: 6/14/2010

Date

Required Qty: 1.00

Component Item ID/ D4029-041

Replacement Mfg/

10.04.26 verified by:EC

Bin No Manufactured

Manufactured

Purchased

Primary

Last

Route 180

180

180

Unit of Each

Qty on 8.0000

Qty per Kit Total

Oty

Status

Webbing (Long Basket)

Location st503

No

No

56963 58109 Each

Loc Qty

Loc Code

16.0000

D4086-220

Placard, Max Load

Location ST112

56979 58309 Loc Qty 16 12

Each

Loc Code

1,775.000

34

MS20600-AD4W3

Cherry Rivets

Location ST321

106375 107939 111636 Loc Qty 1775 3 822

950

Loc Code

W/O:		·	WC	RK ORDER CHANG	ES			• •	ų.
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCF	R)			
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Picklist Print

Thursday, June 03, 2010 12:41:26 PM

Page 4

Work Order ID: 59400

Parent Item:

D3915-041

Parent Item Name:

Light Lid Assemby, Long Basket

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as IPP Rev:B add realodine DD

10.04.26 verified by:EC

Start Date: 6/3/2010

Required Date: 6/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ NAS1149DN416J

Replacement Mfg/ Purchased

Bin Primary No

Last

114597

Route 180

Unit of Each

366

Qty on 600.0000

Qty per Kit 34

Total

Qty

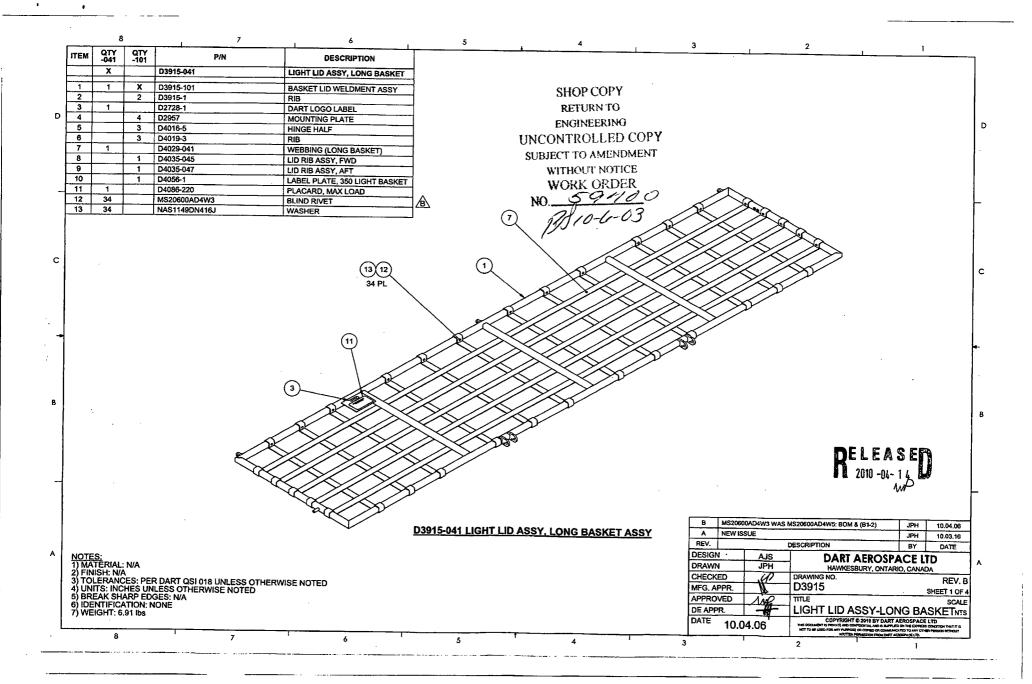
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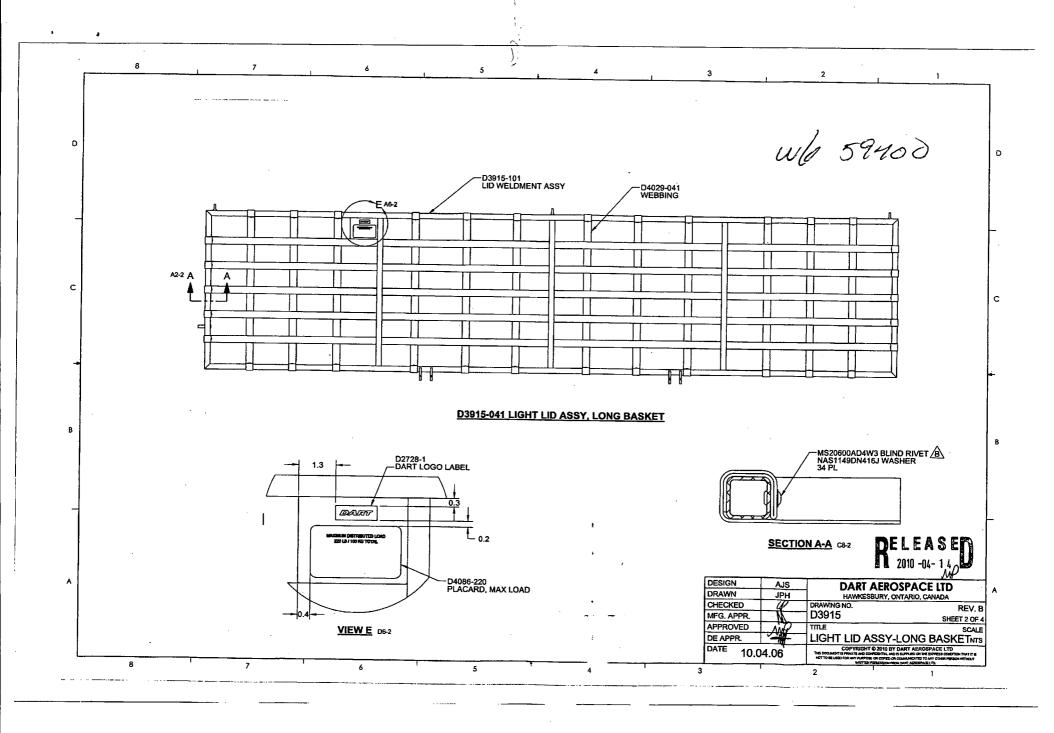
NAS1149DN416J	Pur
Washes	

Location	Loc Qty	Loc Code
ST	4	
13910	4	
ST275	132	
114340	132	
ST298	464	
114348	98	

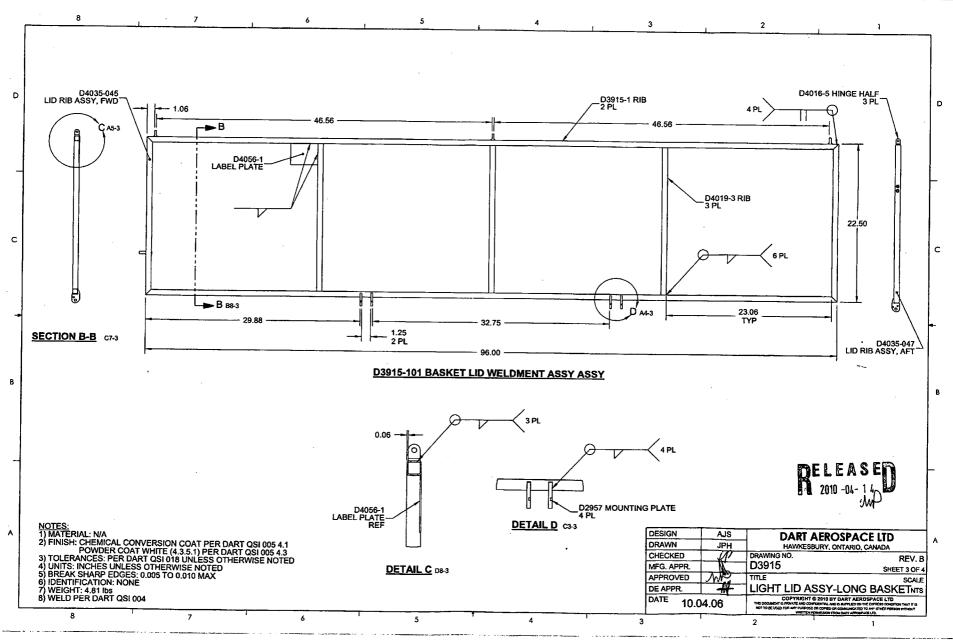
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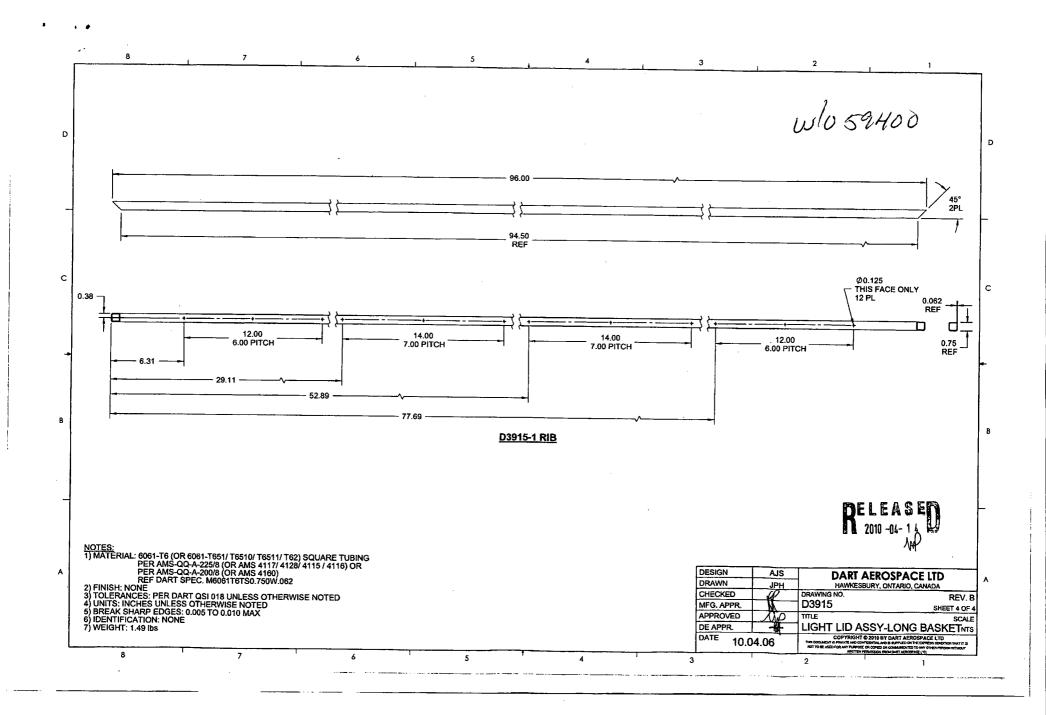
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Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:	
Resolution: Disposition: QA: N/C Closed: Date:	
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DATE STEP Description of NC Corrective Action Section B Verification Approval A	proval
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W/O:			W	ORK ORDER CHANG	ES				4. a - •
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Part No		PAR #:							
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NCR:		\	WORK ORE	DER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC			ion B	Verifi	cation	Approval	Approval
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